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PIIN/SIIN DAAE20-03-P-0155

MOD/AMD P00003

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE FOB POINT ON BASIC CONTRACT, FROM ORIGIN TO DESTINATION, AS SHOWN IN SECTION B. THIS MODIFICATION CHANGES PERFORMANCE COMPLETION DATE TO 24 FEB 2003; ADDS ADDITIONAL FUNDS ON CLINs 0002AA AND 0002AB TO OVERNIGHT EXPRESS PROTOTYPES FROM CONTRACTOR'S PLANT TO ABERDEEN PROVING GROUND; AND UPDATES DESCRIPTION FOR PURCHASES AND COMPONENTS LISTS FOR BOTH THE MAINTAINER AND CREW KITS (ATTACHMENTS 006, 007, 008, AND 009). SHIP TO ADDRESS IS AS FOLLOWS:

USAOC&S COMMANDER
BDAR EXECUTIVE AGENCY
DODAC: W905FY
ATTN: SFC COLLINS OR SFC ABLES
4125 "A" BEL AIR STREET
ABERDEEN PROVING GROUND, MD 21005-5201
MOBILE PHONE NUMBER: 410-322-4943

2. CLAUSE 52.247-34, FOB DESTINATION, DATED JAN 1991 AND 52.247-48, FOB DESTINATION - EVIDENCE OF SHIPMENT, DATED FEB 1999, ARE ADDED TO PURCHASE ORDER.

3. DISREGARD SHIP TO ADDRESS ON CLINs 0001AA AND 0001AB.

4. AMENDMENTS PS0001 AND PS0002 ARE NOT USED.

5. DESCRIPTION OF PURCHASE FOR THE CREW KITS (ATTACHMENT 006) AND MAINTAINER KITS (ATTACHMENT 007) ARE CHANGED AS FOLLOWS:

PARAGRAPH 3.4, LABEL INFORMATION, IS CHANGED TO READ AS FOLLOWS: "COMPONENTS LIST LABEL(S): IT SHALL CONTAIN THE FOLLOWING INFORMATION: EITHER BRAND NAME, VENDOR OR SOURCE, OR MANUFACTURER AND RELATED COMMON PART NUMBER, ITEM NAME OR NOMENCLATURE, UNIT OF ISSUE AND QUANTITY IN KIT. INCLUDE THE REFERENCED SOURCE'S CAGE CODE IF APPLICABLE." IN ADDITION, THE GOVERNMENT WAIVES THIS REQUIREMENT FOR COMPONENTS LIST LABELS FOR THE PROTOTYPE.

6. THE COMPONENTS LIST FOR CREW KIT (ATTACHMENT 008) CHANGES THE FOLLOWING ITEMS:

- A. ITEM #21, BELZONA CONDITIONER CAN, FROM WEIGHT OF 165 GRAMS TO 125 GRAMS.
- B. ITEM #31, BELZONA STICK METAL, WEIGHT IS CHANGED FROM 110 GRAMS TO 140 GRAMS.
- C. ITEM #38, ANTISIEZE TAPE, CHANGE MIL SPEC TO MIL SPEC T-27730.
- D. ITEM #34, ALUMINUM TAPE - LENGTH OF 60 YARDS MINIMUM IS WAIVED FOR THE PROTOTYPE.

7. THE FOLLOWING CHANGES ARE MADE TO THE COMPONENTS LIST FOR MAINTAINER KIT (ATTACHMENT 009):

- A. ITEM #23, BELZONA CONDITIONER CAN, FROM WEIGHT OF 165 GRAMS TO WEIGHT OF 125 GRAMS.
- B. ITEM #26, BELZONA STICK METAL, FROM WEIGHT OF 110 GRAMS TO 140 GRAMS.
- C. ITEM #39, ANTISIEZE TAPE, CHANGE MIL SPEC TO MIL SPEC T-27730.

8. ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: KIT, BDAR MAINTAINER PRON: M131TE25M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093010A010 W52H09 A 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 24-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0155/0000</p>	1	KT	\$ 2,813.50000	\$ 2,813.50
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: KIT, BDAR CREW PRON: M131TE26M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093010A011 W52H09 A 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 24-FEB-2003</p>	1	KT	\$ 2,770.00000	\$ 2,770.00

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0155/0000				
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: BDAR CREW PRON: M131TE39M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 24-FEB-2003 \$ 200.00				\$ 200.00
0002AB	<u>SERVICES LINE ITEM</u> NOUN: BDAR MAINTAINER KIT PRON: M131TE40M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 24-FEB-2003 \$ 200.00				\$ 200.00

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DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.247-34	F.O.B. DESTINATION	NOV/1991
2 ADDED	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999

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Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M131TE39M1 070011	AA	2	\$	0.00	\$	200.00	\$	200.00
0002AB	M131TE40M1 070011	AA	2	\$	0.00	\$	200.00	\$	200.00
					NET CHANGE	\$	400.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 400.00
						NET CHANGE	\$ 400.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,583.50	\$	400.00	\$	5,983.50

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 006	DFP-TRI001, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, CREW	21-FEB-2003	009	
Attachment 007	DFP-TRI002, KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, MAINTAINER	21-FEB-2003	009	
Attachment 008	COMPONENTS LIST (TRI001CL), KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, CREW	21-FEB-2003	009	
Attachment 009	COMPONENTS LIST (TRI002CL), KIT, BATTLE DAMAGE ASSESSMENT & REPAIR, MAINTAINER	21-FEB-2003	011	